Public Water System Monitoring 0400106 Polacca PWS Type: Community serving 2600 people.	g Schedu	ile	-	.ast Sanitary Survey	As of 06/04/14 10/15/2010 Next 12/31/2013		
Requirements	Last Result	Next	Following	Current Status	Comments		
Contaminant Names	Received	Sampling Due Date	Sampling Due Date	Monitoring Frequency			
Consumer Confidence Report							
Delivery and Certification of Annual Report to Customers	2011 CCR on 6/12/2012	July 1, 2014	July 1, 2015	Required Annually	Send CCR and Certification of Delivery to EPA by July 1		
Total Coliform Rule							
Total Coliform if Total Coliform positive, test for Fecal Coliform Then Repeat and Raw Source Sampling	5/5/2014	Monthly		3 samples due each month	Take samples according to approved Sample Siting Plan.		
DS001 (Lower) Polacca Distribution	System						
Asbestos							
Asbestos	9/20/2005	12/31/2014	12/31/2023	Standard Monitoring Every 9 years	Automatic source water waiver since system in Arizona.		
Lead & Copper	10 samples red	quired between J	une 1 and Sent		ide this period will be invalid.		
Copper, Lead	9/21/2010	09/30/2014	9/30/2017	Maximum	ad the period will be livelie.		
	_	00/00/2011		Reduction			
	Due Immediately	Was Due On 09/30/2013		Every 3 years			
DS001 Polacca Circle Inn - Kitchen S	ink (Stage	2 DBP Samplii	ng Location)				
				amnles outside th	nis period will be invalid.		
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)	Jampies regain	08/31/2014	nar or August. C	Annual	Report chlorine residual with		
		00/01/2014		Monitoring	required TCR monitoring.		
				Every year			
DS001 Rose Namoki Residence (Sta	ge 2 DBP S	ampling Locat	ion)				
Stage 2 Distriction By Products	Samples requi	red within the mo	nth of August. S	amples outside th	nis period will be invalid.		
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		08/31/2014		Annual Monitoring	Report chlorine residual with required TCR monitoring.		
				Every year			
DS002 Distribution System for the Upper Mesa							
Aspectos							
Asbestos	12/14/2010	12/31/2019	12/31/2028	Standard Monitoring	Automatic source water waiver since system in Arizona.		
				Every 9 years			
Leari & Corper	10 samples red	quired between J	une 1 and Sept	30. Samples outs	ide this period will be invalid.		
Copper, Lead	8/18/2011	09/30/2014	9/30/2017	Maximum Reduction			
				Every 3 years			
DS002 Ponsi Hall - Men's Restroom (Stage 2 DBP Sampling Location)							
Stage 2 Disinfection By-Products	Samples requi	red within the mo	nth of August. S	amples outside th	nis period will be invalid.		
Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs)		08/31/2014		Annual Monitoring	Report chlorine residual with required TCR monitoring.		
				Every year			

Public Water System Monitoring Schedule As of 06/04/14 0400106 Polacca PWS Type: Community serving 2600 people. Next 12/31/2013 Last Sanitary Survey 10/15/2010 Last Result Next Following **Current Status** Comments Requirements Received Sampling Due Sampling Monitoring **Due Date** Date Frequency Contaminant Names **DS002** Walpi Elderly Center - Kitchen Sink (Stage 2 DBP Sampling Locat Samples required within the month of August. Samples outside this period will be invalid. Sage 2015 need on \$1,500 mag Five Haloacetic Acids (HAA5), Total Trihalomethanes (TTHMs) Annual Report chlorine residual with 08/31/2014 Monitoring required TCR monitoring. Every year **EP001 Entry Point from the West Wells** No. Nitrate [reported as Nitrogen] 7/24/2012 12/31/2015 Reduced 12/31/2014 Monitoring Due Was Due On Immediately 12/31/2013 Every year Testa con commissions Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228 7/24/2012 12/31/2024 results < 1/2MCL 12/31/2018 Every 6 years Uranium (combined) 7/24/2012 12/31/2021 12/31/2030 results < **Detection Limit** Every 9 years In order titles Antimony, Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium 12/13/2010 12/31/2017 Reduced 12/31/2014 Monitoring Due Was Due On Immediately 12/31/2013 Every 3 years Arsenic 09/30/2014 8/14/2013 06/30/2014 Increased Monitoring Due Was Due On Immediately Every quarter 12/31/2013 Paging decimal Solds 2,4,5-TP (Silvex), 2,4-D, Alachlor, Atrazine, Benzo(a)pyrene, 12/13/2010 12/31/2014 12/31/2017 Maximum Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, Reduction Dioxin (2,3,7,8-TCDD), Diquat, Endothall, Endrin, Ethylene Due Was Due On Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Immediately Every 3 years 12/31/2013 Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl [Vydate], PCBs [Polychlorinated biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene 100 1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1-12/13/2010 12/31/2014 12/31/2017 Maximum Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane Reduction 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane, Due Was Due On Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene Immediately Every 3 years 12/31/2013 Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Vinyl Chloride, Xylenes **EP002**

Entry Point from the East Well

Nitrate					
Nitrate [reported as Nitrogen]	7/24/2012	12/31/2014	12/31/2015	Reduced Monitoring	
	Due Immediately	Was Due On 12/31/2013		Every year	

Public Water System Monitorin 0400106 Polacca	g Schedu	ıle			As of 06/04/14
PWS Type: Community serving 2600 people.				Last Sanitary Survey	10/15/2010 Next 12/31/2013
Requirements Contaminant Names	Last Result Received	Next Sampling Due Date	Following Sampling Due Date	Current Status Monitoring Frequency	Comments
Contaminant Names					
Radionnalides					
Adjusted Alpha (Excl. Radon & U), Combined Radium 226/228	7/24/2012	12/31/2018	12/31/2024	results < 1/2MCL	
				Every 6 years	
Uranium (combined)	7/24/2012	12/31/2021	12/31/2030	results < Detection Limit	
				Every 9 years	
Inorganics					
Antimony	1/6/2009	12/31/2014	12/31/2017	Reduced Monitoring	
	Due Immediately	Was Due On 12/31/2012		Every 3 years	
Barium, Beryllium, Cadmium, Chromium, Cyanide, Fluoride, Mercury, Selenium, Sodium, Thallium	7/24/2012	12/31/2015	12/31/2018	Reduced Monitoring	
				Every 3 years	
Arsenic	8/14/2013	06/30/2014	09/30/2014	Increased Monitoring	
	Due Immediately	Was Due On 12/31/2013		Every quarter	
Pesticides and Sidus					
Diquat	12/13/2010	12/31/2014	12/31/2017	Maximum Reduction	
	Due Immediately	Was Due On 12/31/2013		Every 3 years	
2.4.5-TP (Silvex), 2.4-D, Alachlor, Atrazine, Benzo(a)pyrene, Carbofuran, Chlordane, Dalapon, Di (2-ethylhexyl) adipate, Di (2-ethylhexyl) phthalate, Dibromochloropropane (DBCP), Dinoseb, District (2.7 x 5.7 CDP).	7/24/2012	12/31/2015	12/31/2018	Maximum Reduction	
Dioxin (2,3,7,8-TCDD), Endothall, Endrin, Ethylene Dibromide, Glyphosate, Heptachlor, Heptachlor epoxide, Hexachlorobenzene, Hexachlorocyclopentadiene, Lindane, Methoxychlor, Oxamyl (Vydate), PCBs (Polychlorinated				Every 3 years	
biphenyls], Pentachlorophenol, Picloram, Simazine, Toxaphene					
Voes					
1,1,1-Trichloroethane, 1,1,2-Trichloroethane, 1,1- Dichloroethylene, 1,2,4-Trichlorobenzene, 1,2-Dichloroethane, 1,2-Dichloropropane, Benzene, Carbon Tetrachloride, Chlorobenzene, cis-1,2-Dichloroethylene, Dichloromethane,	5/4/2010 Due	12/31/2014	12/31/2017	Maximum Reduction	
Ethylbenzene, o-Dichlorobenzene, p-Dichlorobenzene, Styrene, Tetrachloroethylene, Toluene, trans-1,2-Dichloroethylene, Trichloroethylene, Xylenes	Immediately	Was Due On 12/31/2013		Every 3 years	
Vinyl Chloride	7/24/2012	12/31/2015	12/31/2018	Maximum Reduction	
				Every 3 years	